

142 RECEIVED  
JAN 22 2003  
S.D. SEC. OF STATE

State of South Dakota  
Candidate's or Committee's Report of Receipts and Expenses

Candidates and candidate committees: File in the office where you filed your nominating petition.  
PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,  
500 E Capitol Ave, Pierre, SD 57501-5070

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee Yankton County Republicans  
Complete Mailing Address 325 Douglas / PO Box 24, Yankton 57078  
Name of Person Making Report Donna Henseler Daytime Phone 605-665-9515

If you are a candidate, what office are you seeking \_\_\_\_\_

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) \_\_\_\_\_

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) Dec. 31, 02

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Donna Henseler (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 1-15-02  
Donna Henseler  
Candidate Signature or  
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 28th day of  
January 03  
Chris Nelson  
SECRETARY OF STATE

Yankton County Republicans

Dec. 31, 2002

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

\*\$1447.50

[illegible]

	Adamson, Greg & Jane		810 James Place, Yankton		125
	Jim Ahrendt		201 Maple St., Yankton		125
	Ron and Jan Bertsch		207 E. 26th, Yankton		125
	Ron & Maxline Clem		800 E. 15th St., Yankton		125
	Jim Cope		Box 160, Yankton		125
	Brad & Cheryl Dykes		807 Hillcrest Grand Ave.		125
	Gale & Marie Erickson		44950 310 St., Gayville		125
	Marian Gunderson		811 E. 3rd St., Yankton		125
	Ken & Donna Henseler		160 Riverrun Road, Yankton		125
	Ken & Loretta Jones		301 Park, Yankton		125
	Betty Maruska		2013 Robert St.		125
	Matt & Karen Michels		1213 Walnut, Yankton		125
	Diane & Larry Ness		1914 Walnut, Yankton		125
14	Dave & Kathy Obrien		2522 Mulberry, Yankton		125
15	Don & Marlys Peterson		406 James Place, Yankton		250
16	Karl & Nancy Schenk		44352 308th St., Mission Hill		250
	Roger & Ann Smith		806 E. 18th St., Yankton		125
	Arletta Tisher		1120 Walnut, Yankton		125
	Mary Willcockson		621 Riverside Drive, Yankton		125
	Charles & Charlotte Gilson		43238 SD Hwy 52, Yankton		100
	Lynette & Bill Larson		14 Case St., Yankton		120
	Dan Smith		31053 430th, Tabor		250
	Tom & Julie Stotz		407 E. 19th, Yankton		125
			Total		3220

\*\$3220<sup>00</sup>

Total of All Direct Contributions (Sum of all lines with an \*) \$ \_\_\_\_\_

Name of Candidate or Committee

Yankton County Republicans

For the reporting period ending

31 Dec. 2002

### Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type of Event

Net Proceeds

3-18-02

Lincoln Day Dinner Tickets sold \$5735

Program Ad money from Candidates \$575

\$6310

Cost of Program Gas

Decorations Royal Sports 179.36

" Holiday Party 99.07

MT. Marty College 2283.61

Net Total: \$3147.96

3162.04

### Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution

Estimated Value

Name of Contributor

Total: \$ \_\_\_\_\_

### Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income

Amount

Luncheon Income for 2002

Total: \$385.00

Name of Candidate or Committee

Hankton County Republicans

For the reporting period ending

31 Dec. 2007

### Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Item	Amount	Contributions Made to Candidates and Committees:
Advertising	<u>\$1120.83</u>	
Consulting	<u>                    </u>	
Postage	<u>\$344.48</u>	
Printing	<u>\$468.25</u>	
Rent	<u>\$600.00</u>	
Salaries	<u>                    </u>	
Telephone	<u>\$314.24</u>	
Travel	<u>                    </u>	
Utilities	<u>\$1064.28</u>	

**Other Expenses:**

\$1016.29 Miscellaneous  
\$2283.61 to Mt. Marty College  
\$2000.00 SD Republican Party

Total Expenditures:

9212.56  
~~\$2120.83~~

Name of Candidate or Committee \_\_\_\_\_

For the reporting period ending \_\_\_\_\_

### Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed To	Purpose	Amount
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Total Obligations: \$ \_\_\_\_\_

Name of Candidate or Committee

Frankton County Republicans

For the reporting period ending

31 Dec. 2002

### Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.  
Please transfer all totals from the schedules previously completed.

1-28-03  
KLW Phone call

1. Amount on hand, if any, at beginning of reporting period \$ 1134.16
2. Receipts
  - Schedule A - Direct Contributions \$ 4667.50
  - Schedule B - Fund-Raising Events \$ 6310.00
  - Schedule C - In Kind Contributions \$ \_\_\_\_\_
  - Schedule D - Other Income \$ 385.00
  - Total of all receipts \$ 12212.56  
11362.50
3. Total Monetary Receipts (A+B+D) \$ 12,212.56  
11362.50
4. Candidate's Personal Contribution to Own Campaign \$ \_\_\_\_\_
5. Monetary Loans to Candidate or Committee During Reporting Period Gifts to candidates (county)  
listed on Schedule E ~~\$2000.00~~
6. Monetary Loans Repaid During Reporting Period \$ 9511.96
7. Expenditures - Schedule E \$ 9212.56
8. Unpaid Obligations - Schedule F \$ \_\_\_\_\_
9. Amount on hand at the close of this reporting period.  
This should equal lines (1+3+4+5) - (6+7) 2242.61  
KLW \$ 2984.70

**Yankton County Republicans**  
325 Douglas St., Yankton, SD 57078 P.O. Box 24

RECEIVED  
JAN 22 2003  
S.D. SEC. OF STATE

17 January 2003

Ms Joyce Hazeltine, Sec. of State  
State Capitol, Suite 204  
500 East Capitol, Pierre, SD 57501

Dear Secretary Hazeltine;

I am sorry this information is late getting to you. My computer crashed, and I lost all the party information I had stored on it. I have been trying to find someone who can recover all the lost data, but to date I have not found anyone who has been successful.

There is a small discrepancy in the amount of money that we have left over at the end of the year as opposed to the amount we should have. (We actually have more.) I think the reason for this is that our lunch income was probably more than I was able to find in going over my deposit slips. Sometimes I just lumped amounts together. In the future, I shall not do that!

Again, I apologize that this is late, but I hope it is accurate enough that it will work for you.

Sincerely,

  
Donna Henseler, Treasurer